

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

FRIENDS OF BLUEPRINT PAC L.L.C.
9331 Bluebonnet Boulevard
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 35225

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

2. Date of Primary

10/22/2011

This report covers from 1/1/2012 through 12/31/2012

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

X Annual (future election)

30th day prior to primary

Monthly

10th day prior to primary

10th day prior to general

Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CLAY ALLEN

Chairperson

2000 Kaliste Saloom Road
Suite 400
Lafayette, LA 70509

STEVE STUMPF

Treasurer

817 Hickory Avenue
Harahan, LA 70123

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

RALPH STEPHENS

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2013.

Clay Allen

Signature of Committee/Chairperson

337-291-1261

Daytime Telephone

Steve Stumpf

Signature of Committee Treasurer, if any

504-737-3205

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,280.06
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,280.06
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 31,703.08
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 34,983.14

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 5,594.50
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 32,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 34,983.14
20. Funds on hand at close of reporting period	\$ 2,611.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BOLLINGER SHIPYARDS PO Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2012	\$2,000.00	\$2,000.00
J.J. BUQUET 1309 Bayou Black Dr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$2,000.00	\$2,000.00
CH. FENSTERMAKER 445 North Blvd. #605 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$2,000.00	\$2,000.00
DUPREE LOGISTICS LLC 201 Energy Parkway Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$2,000.00	\$2,000.00
EATEL 913 South Burnside Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2012	\$2,000.00	\$2,000.00
JAMES ELROD 2600 Greenwood Road Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GILSBAR INC. P.O. Box 998 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$2,000.00	\$2,000.00
JAMES MAURIN 109 Northpark Blvd. STE 3000 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$2,000.00	\$2,000.00
MCDONALDS 106 Oak Way Lane Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$2,000.00	\$2,000.00
DANIEL O'LEARY 17741 Brookcrest Avenue Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2012	\$2,000.00	\$2,000.00
OCHSNER HEALTH SYSTEM 1514 Jefferson Hwy. New Orleans, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$2,000.00	\$2,000.00
SCP DISTRIBUTORS 109 North Park Blvd Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SCHILLING DISTRIBUTING COMPANY 2901 Moss Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2012	\$2,000.00	\$2,000.00
STONE ENERGY CORP PO Box 52807 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$2,000.00	\$2,000.00
T. BAKER SMITH P.O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2012	\$2,000.00	\$2,000.00
RICHARD ZEPERNICK 101 Cove Circle Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/13/2007</u> b. Interest rate <u>7.75</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>240,000.00</u></p> <p>d. Balance due \$ <u>29,950.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																																													
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr><td>1/16/2012</td><td style="text-align: right;">6000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>1/25/2012</td><td style="text-align: right;">6000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>2/2/2012</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>2/8/2012</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>2/8/2012</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>4/16/2012</td><td style="text-align: right;">2950.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>1/10/2012</td><td style="text-align: right;">0.00</td><td style="text-align: right;">219.06</td></tr> <tr><td>1/25/2012</td><td style="text-align: right;">0.00</td><td style="text-align: right;">183.23</td></tr> <tr><td>3/20/2012</td><td style="text-align: right;">0.00</td><td style="text-align: right;">19.82</td></tr> <tr><td>4/9/2012</td><td style="text-align: right;">0.00</td><td style="text-align: right;">670.69</td></tr> <tr><td>4/9/2012</td><td style="text-align: right;">0.00</td><td style="text-align: right;">484.81</td></tr> <tr><td>4/20/2012</td><td style="text-align: right;">0.00</td><td style="text-align: right;">46.27</td></tr> <tr><td>8/7/2012</td><td style="text-align: right;">0.00</td><td style="text-align: right;">128.98</td></tr> <tr><td>8/17/2012</td><td style="text-align: right;">0.00</td><td style="text-align: right;">0.22</td></tr> </tbody> </table>	Date	Principal	Interest	1/16/2012	6000.00	0.00	1/25/2012	6000.00	0.00	2/2/2012	5000.00	0.00	2/8/2012	5000.00	0.00	2/8/2012	5000.00	0.00	4/16/2012	2950.00	0.00	1/10/2012	0.00	219.06	1/25/2012	0.00	183.23	3/20/2012	0.00	19.82	4/9/2012	0.00	670.69	4/9/2012	0.00	484.81	4/20/2012	0.00	46.27	8/7/2012	0.00	128.98	8/17/2012	0.00	0.22
Date	Principal	Interest																																												
1/16/2012	6000.00	0.00																																												
1/25/2012	6000.00	0.00																																												
2/2/2012	5000.00	0.00																																												
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4/20/2012	0.00	46.27																																												
8/7/2012	0.00	128.98																																												
8/17/2012	0.00	0.22																																												
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																																													

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/05/2012	Statement of Organization	\$ 100.00
FEDEX 942 South Shady Grove Memphis, TN 38120	01/31/2012	Postage	\$ 188.94
FEDEX 942 South Shady Grove Memphis, TN 38120	02/29/2012	Postage	\$ 35.25
FEDEX 942 South Shady Grove Memphis, TN 38120	03/31/2012	Postage	\$ 35.06
FEDEX 942 South Shady Grove Memphis, TN 38120	06/30/2012	Service Charge	\$ 25.65
FEDEX 942 South Shady Grove Memphis, TN 38120	07/31/2012	Postage	\$ 64.30
FEDEX 942 South Shady Grove Memphis, TN 38120	09/30/2012	Postage	\$ 44.86
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	01/10/2012	Line of credit renewal	\$ 250.00
3. SUBTOTAL (optional)			\$ 744.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	01/31/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	02/29/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	03/31/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	04/20/2012	Bank Fees	\$ 50.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	04/30/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	05/31/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	06/30/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	07/31/2012	Service Charge	\$ 8.00
3. SUBTOTAL (optional)			\$ 106.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	09/30/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	09/30/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	10/31/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	11/30/2012	Service Charge	\$ 8.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	12/31/2012	Service Charge	\$ 8.00
LOUISIANA ETHICS ADMINISTRATION P.O. Box 4368 Baton Rouge, LA 70821	04/16/2012	Campaign Finance Assessment	\$ 1,000.00
LOUISIANA ETHICS ADMINISTRATION P.O. Box 4368 Baton Rouge, LA 70821	12/05/2012	Lobbyist Fee	\$ 220.00
LOUISIANA ETHICS ADMINISTRATION P.O. Box 4368 Baton Rouge, LA 70821	12/05/2012	Lobbyist Fee	\$ 220.00
3. SUBTOTAL (optional)			\$ 1,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	04/30/2012	Accounting Services	\$ 575.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	04/30/2012	Accounting services	\$ 350.00
SECRETARY OF STATE P.O. Box 74125 Baton Rouge, LA 70804	07/09/2012	Annual Fees	\$ 25.00
3. SUBTOTAL (optional)			\$ 950.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,280.06

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